Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date……2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P-1771** **Work Code: 008-19-000152**

Est.Cost: Rs. 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Drains at Maruthinagara and Bhadrappa Layout in Ward No. 08, Kodigehalli.**

Name of Contractor and Full Address: ***Sri. N.M Shivakumar, # 07, 2nd Block, Juganahalli, Rajajinagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/16(38322)/WO/193/2019-20** Date: **30.01.2020**

Certified that the measurements were taken by me on 4994 23/3/2020 and recorded of **Pages** 499381 **to** 386 of measurement Book No. 4994/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 23/3/2020……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……percent Rs……
3) " Balance
4) Deduct Payment: 1st & Final
   a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount
   adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

TTB	1854800	00
It	18548	00
CGST	16561	00
SGST	16561	00
CESS	18548	00
CBF	1855	00
LR	30727	00
Ded:	102800	00
Cheque	1752000	00

Total amount adjusted -

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - ROW ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ.1854800/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ.102800/- ಗಡಿಗೆ ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ.1752000/- ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನಿಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಲೆಕ್ಕಾಧಿಕಾರಿ 21/09 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.		Un
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	cur
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cur
3	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications.	Sqn
4	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.)	Cun
5	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **- TMT bars Fe 500**	Tonn e
6	Providing and laying reinforced cement concrete M20 mix with stone aggregates 20 mm and down size for slab (including steel reinforcment) including centering and shuttering, maching mixed concrete laid in layers not exceeding 15 cm thick well compacted cost of all materials, labours, HOM of machineries, curing complete ap per specification - 100 mm thick (Approved data rate)	Cum
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	cum
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	284.19	137.00	38934.00	284.19	38934.00	
-	-	36.48 36.59	5150.00	187872.00 188439.00	36.48 36.59	187872.00 188439.00	
-	-	767.28	379.00	290799.00	767.28	290799.00	
-	-	87.48	5770.00	504760.00	87.48	504760.00	
-	-	4.12	70000.00	288400.00	4.12	288400.00	
-	-	188.82	1700.00	320994.00	188.82	320994.00	
-	-	241.56	101.00	24398.00	241.56	24398.00	
				1656724.00		**1656724.00**	1656157.00
				198807.00		**198807.00**	198738.84
				1855531.00		**1855531.00**	1854895.84

18,54,800

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.